



NOTICE AND AGENDA

**McCRACKEN COUNTY FISCAL COURT CALLED MEETING
SEPTEMBER 19, 2025 5:00 P.M., COURTROOM D
MCCRACKEN COUNTY COURTHOUSE
300 CLARENCE GAINES STREET**

**CALL TO ORDER
ROLL CALL
PRAYER
PLEDGE OF ALLEGIANCE**

I. CONSENT AGENDA

It is ordered to approve the Consent Agenda for September 19, 2025, McCracken County Fiscal Court.

II. BUDGET TRANSFERS

It is ordered that the necessary cash transfers, in the amount of \$ 920,000.00 be made in order to pay County bills and payroll approved September 19, 2025.

III. ACCOUNTS PAYABLE

It is ordered to approve the Voucher Claims Register from September 8, 2025, to September 19, 2025, to show County bills in the amount of \$ 328,911.45 were paid.

IV. BOARD APPOINTMENTS

A. It is ordered that Charles Robertson is reappointed to the Lone Oak Fire Board to serve a three-year term expiring on June 30, 2028.

- B. It is ordered that Mehan Uppinder is appointed to the Senior Citizens board for a term ending June 30, 2028.

V. COURT ORDERS

- A. It is ordered that a bid opening for a light duty truck to be used by the McCracken County Parks Department was held on Wednesday September 3, 2025 at 11 am in the Judge Executive's office. Three bids were received and taken under advisement.
- B. It is ordered that Linwood Motors is awarded the bid for a 2026 Dodge Ram 1500 4x4 truck to be used by the McCracken County Parks department for a total of \$39,831.00. It is further ordered that the Judge Executive is authorized to sign documents and the Treasurer is authorized to pay invoices related to the same.
- C. It is hereby ordered to receive and file sealed bids for Soccer Goals at the Paducah Sports Park. The sealed bids were unsealed and opened on May 23, 2025, in the courthouse. All bids were taken under advisement.
- D. It is hereby ordered that PEVO be awarded the Bid Package for the Soccer Goals at the Paducah Sports Park for \$152,690.00. PEVO was selected based on being the only qualified bidder after competitive negotiations. It is further ordered that the Judge Executive be authorized to enter into a contract and sign all necessary documents for same; and the Treasurer be authorized to pay invoices.
- E. It is hereby ordered that Sprinturf, LLC Change Order Number 002A as shown on the attached documents and dated September 10, 2025. be approved. In summary, the change order agrees to reduce the contract by \$129,992.49. The new contract amount will be \$6,963,586.51. Contract changes are as follows:

COR 3 \$68,000.00 credit for the removal of a flat drain.
PCO 1 \$109,217.49 credit for game line marking.
PCO 6 \$28,724.00 addition for backstop extensions fields 2-5.
PCO 9 \$18,501.00 addition for base inserts installation.

The contract time is extended by seventy-three (73) days, revising the Substantial Completion Date to March 01, 2026. It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract.

- F. It is hereby ordered that Avanti Restaurant Solutions Change Order Number 001D as shown on the attached documents and dated September 10, 2025, be approved. In summary, the change order agrees to reduce the contract by

\$6,088.44. The new contract amount will be \$657,803.56. Contract changes are as follows:

COR 1 \$16,500.00 Credit for VE items.
COR 1 \$30,599.48 credit for sales tax.
COR 1 \$24,447.80 addition for pizza oven.
COR 1 \$16,643.68 addition for undercounter beer dispensers.

The contract time is extended by seventy-three (73) days, revising the Substantial Completion Date to March 01, 2026. It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract.

- G. It is hereby ordered that Musco Sports Lighting, LLC Change Order Number 002B as shown on the attached documents and dated September 10, 2025, be approved. In summary, the change order agrees to extend the contract time by 73 days as follows:

Item No. 2.01 COR 02 – The contract time is extended by seventy-three (73) days, revising the Substantial Completion Date to March 01, 2026. It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract.

- H. It is hereby ordered that A&K construction Change Order Number 003C as shown on the attached documents and dated September 10, 2025, be approved. In summary, the change order agrees to increase the contract by \$2,571,610.42. The new contract amount will be 51,342,449.25. Contract changes are as follows:

Item No. 3.01	
Entry Plaza construction addition	\$3,000.000.00

Item No. 3.02	
Play Pro Hardscape Items direct owner purchase credit.	\$151,275.44

Item No 3.03	
Gametime material direct owner purchase credit.	\$206,713.78

Item No 3.04	
Commercial Door & Hardware direct owner purchase credit.	\$70.400.36

It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract.

- I. It is hereby ordered that the Paducah Sports Park budget be amended as follows:

Total budget with Championship Field	\$67,563,017.00
A&K Change Order Number 003C	\$3,000,000.00
Paducah Sports Park Total Budget	\$70,563.017.00

VI. EXECUTIVE SESSION

VII. ADJOURNMENT